

Re-print



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

HT-900-NC-09A
Job Sheet 191260



Part No: HT-900-NC-09A

Job Qty: 1 pcs

Part Name: Filter Base



DAS
21
9-09

Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 2/25/19

Job Tracking No:

Due Date: 3/8/19

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG HT-900-NC Rev 6E IPP Rev A 18.03.14 New issue DP Verify DD

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
110	NV5000 - 1	1 pcs	3/8/19	3/8/19	0.00	2.00	NV5000 - 1		PJ 19-02-02
							NV5000 - 2		
120	QC 2	1 pcs	3/8/19	3/8/19	0.00	0.00	QC 2 - 1		PJ 19-03-02
							QC 2 - 12		
							QC 2 - 14		
							QC 2 - 17		
							QC 2 - 19		
							QC 2 - 2		
							QC 2 - 20		
							QC 2 - 22		
							QC 2 - 23		
							QC 2 - 25		
							QC 2 - 32		
							QC 2 - 33		
							QC 2 - 35		
							QC 2 - 39		
							QC 2 - 4		
							QC 2 - 40		
							QC 2 - 44		
							QC 2 - 45		
							QC 2 - 48		
							QC 2 - 49		
							QC 2 - 50		
							QC 2 - 51		
							QC 2 - 52		
							QC 2 - 54		
							QC 2 - 56		
							QC 2 - 57		
							QC 2 - 62		
							QC 2 - 63		
							QC 2 - 8		



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S158383



Part: HT-900-NC-09A

Job No: 191260

Serial No/Batch: S158383

Revision: 6E

Inspector:

Exp Date:

Instructions:

Date: 03/03/19

				QC 2 - 66	
				QC 2 - 64	
130 QC 8	1 pcs	3/8/19	0.00 0.00	QC 8 - 12	
				QC 8 - 14	
				QC 8 - 17	
				QC 8 - 20	
				QC 8 - 25	
				QC 8 - 3	
				QC 8 - 32	
				QC 8 - 33	
				QC 8 - 35	
				QC 8 - 39	
				QC 8 - 4	
				QC 8 - 44	
				QC 8 - 45	
				QC 8 - 49	
				QC 8 - 58	
				QC 8 - 8	M. 19-03-06
				QC 8 - 9	
				QC 8 - 68	
				QC 8 - 67	
				QC 8 - 1 (A)	
				QC 8 - 47	
150 Outsource - 4 - Anodize	1 pcs	3/8/19	0.00 0.00		03/08/2019 PL
160 Packaging 2-1 - Receive - B4B	1 pcs	3/8/19	0.00 0.00	Packaging 2 - 1 - B4B	
				Packaging 2 - 2 - B4B	
				Packaging 2 - 3 - B4B	
				Packaging 2 - 5 - B4B	
				Packaging 2 - 4 - B4B	✓ MAR 14 2019
				Packaging 2 - 6 - B4B	
				Packaging 2 - 7 - B4B	
				Packaging 2 - 8 - B4B	
				Packaging 2 - 9 - B4B	
				Packaging 2 - 10 - B4B	
				Packaging 2 - 11 - B4B	
				Packaging 2 - 12 - B4B	
				Packaging 2 - 13 - B4B	
				Packaging 2 - 14 - B4B	
				Packaging 2 - 15 - B4B	
				Packaging 2 - 16 - B4B	
				Packaging 2 - 17 - B4B	
				Packaging 2 - 18 - B4B	
				Packaging 2 - 19 - B4B	
				Packaging 2 - 20 - B4B	
				Packaging 2 - 21 - B4B	
				Packaging 2 - 22 - B4B	
				Packaging 2 - 23 - B4B	
				Packaging 2 - 24 - B4B	
				Packaging 2 - 25 - B4B	
				Packaging 2 - 26 - B4B	
				Packaging 2 - 27 - B4B	
				Packaging 2 - 28 - B4B	
				Packaging 2 - 29 - B4B	
				Packaging 2 - 30 - B4B	
				Packaging 2 - 31 - B4B	
				Packaging 2 - 32 - B4B	
				Packaging 2 - 33 - B4B	
				Packaging 2 - 34 - B4B	
				Packaging 2 - 35 - B4B	

170 QC 6	1 pcs	3/8/19	0.00 0.00	Packaging 2 - 36 - B4B	
				QC 6 - 42	
				QC 6 - 9	DAS
				QC 6 - 68	MAR 18 2019 68
180 Packaging 3-1 - Stock - B4B	1 pcs	3/8/19	0.00 0.00	QC 6 - 61	9-89
				Packaging 3 - 1 - B4B	
				Packaging 3 - 2 - B4B	
				Packaging 3 - 3 - B4B	
				Packaging 3 - 4 - B4B	
				Packaging 3 - 5 - B4B	DAS
				Packaging 3 - 6 - B4B	28
				Packaging 3 - 7 - B4B	9-89
				Packaging 3 - 8 - B4B	9-89
				Packaging 3 - 9 - B4B	
				Packaging 3 - 10 - B4B	
				Packaging 3 - 11 - B4B	
				Packaging 3 - 12 - B4B	
				Packaging 3 - 13 - B4B	
				Packaging 3 - 14 - B4B	
				Packaging 3 - 15 - B4B	
				Packaging 3 - 16 - B4B	
				Packaging 3 - 17 - B4B	
				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
190 QC 21 - SA	1 pcs	3/8/19	0.00 0.00	QC 21 - SA - 21	DAS
				QC 21 - SA - 70	21
				QC 21 - SA - 53	9-89

Part Op 110 - NV5000-1 (MORI SEIKI VERTICAL MACHINE #1) 1-Cut blanks to 2.9" 2-Machine as per folio F 689

Descriptions: FOLIO REV: _____ DWG REV: _____ -Engrave part number as per note 1 -Engrave arrow in and out as per note 2 3-Deburr

120 - (QC2- Inspect parts off machine FAI/FAIB)

130 - (QC8- Inspect parts - second check)

150 - Outsource4 (Outsource process-Anodize per QSI017 4.1.10.1) -Issue P/O to GROUPE ALTECH PO: _____ -ANODIZE COLOR BLACK, PER IAW MIL-A-8625F TYPE 2 CLASS 2, Water sealant -Certificate of Conformity is required

160 - (Receive & Inspect for Damage & Mat'l Certs)

170 - (QC6- All purchased or subcontracted products)

180 - (Identify as per dwg & Stock Location: _____)

190 - (QC21- Final Inspection - Work Order Release)

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
M6061T6S2.250X2.750	6061T6 Bar 2.250 X 2.750 6061T6 B 2.500 x 3.500	.2420 ft (.242 ea)	110-NV5000 - 1	5035-006 C138932

Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
110-NV5000 - 1	M6061T6S2.250X2.750	0	10	0
Part Specifications				
Specifications could not be found.				

Plex 3/1/19 3:57 PM dart.auclair.guillaume

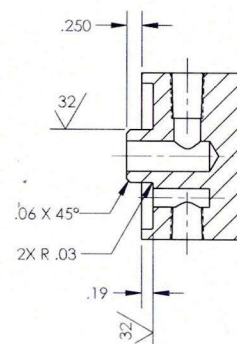
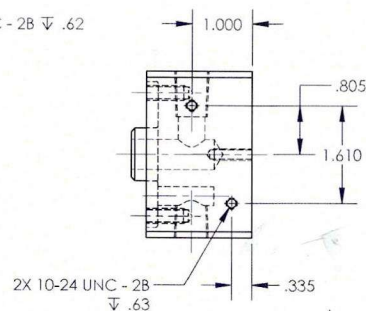
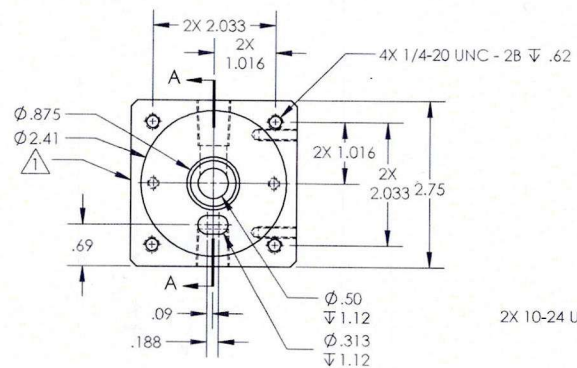
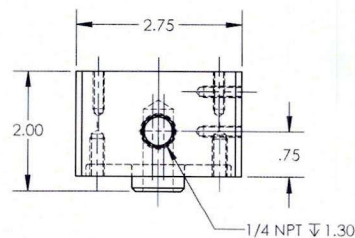
Change to 2.500 to 3.500

2.250 to 2.750 is un even cut and un parallele, so almost impossible to machine clean all 4 side.

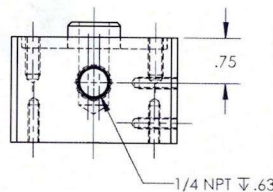
Pat. J. 19-03-02

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REVISIONS					
REV	ECR	DESCRIPTION	DATE	INITIAL	APPROVED
5		CH'D B/O FILTER (WESTERN INTEGRATED TECH. (NORMAN FILTER #U-114-25 PL) TO HT-900-NC-09 UNIT. ADDED FOUR PARTS PAGES, SECOND BOM PAGE, AND ADJUSTED BOM TO EXCLUDE FILTER PARTS.	10/12/09	VP	DW
6		CH'D 1/4-20 (X4) HOLE DEPTH DIM FROM .062 TO .620 PER G.E. SNAPPED DIM TO HOLE CENTERLINE MAKING DIM 1.000.	10/28/09	RJC	

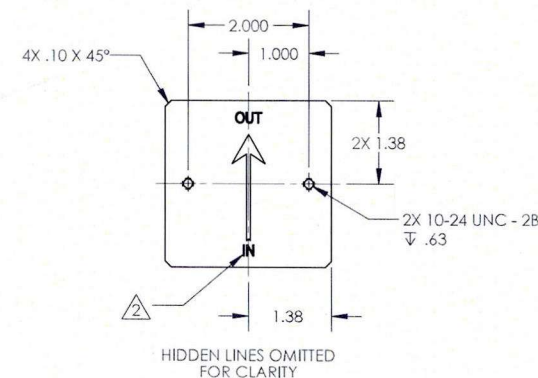
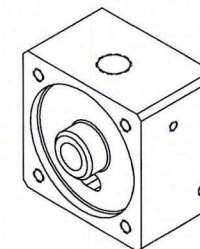


SECTION A-A



-09A

FILTER BASE



NOTE:

- ENGRAVE P/N, S/N, "MADE IN USA"
- ENGRAVE ARROW, "IN" AND "OUT", WITH ARIAL CHARACTER HT. .19

DART AEROSPACE	
TITLE FUEL NOZZLE CLEANER	
DWG NO. HT-900-NC-09A	REV 6E
MAT'L 6061	DRAWN BY: NELSON
UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES	APPROVED: <i>P. Nelson</i>
.XXX ± .005	REPT
.XX ± .01	TREAT
.X ± .1	FINISH
ANGLES ± 5°	BLACK ANODIZE
1. BREAK ALL SHARP EDGES .015 X 45°	SPEC MIL-A-8625F, TYPE II, CLASS II
2. DIMENSIONAL LIMITS APPLY AFTER PLATING	USED ON MODEL
SCALE 1:2	DATE 9/25/2014
SHEET 5 OF 15	

DART AEROSPACE LTD		Work Order: 191.260
Description: Filter base		Part Number: HT-900-NC-02A
Inspection Dwg:	Rev: 61E	Page 1 of 1

INSPECTION SHEET

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
2.00	H/- .010	2.001	✓		CWC-20	
2.75	H/- .010	2.748	✓		CWC-20	
.75	H/- .010	.748	✓		CWC-20	
1/4 NAT	90/10 90	90	✓		90/10 90	
.75	H/- .010	.749	✓		CWC-20	
1/4 NAT	90/10 90	90	✓		90/10 90	
2.00	H/- .005	2.000	✓		CWC-20	
1.38	H/- .010	1.376	✓		CWC-20	
10-24	90/10 90	90	✓		90/10 90	
Ø .63	H/- .010	.63	✓		CWC-20	
Ø .19	H/- .010	.189	✓		CWC-20	
.06 x 45°	H/- .010	.062	✓		CWC-20	
.250 ±	H/- .005	.250	✓		CWC-20	
1.000	H/- .005	1.002	✓		CWC-20	
.805	H/- .005	.802	✓		CWC-20	
1.610	H/- .005	1.608	✓		CWC-20	
.335	H/- .005	.337	✓		CWC-20	
10-24	90/10 90	90	✓		90/10 90	
Ø .63	H/- .010	.640	✓		CWC-20	
1/4-20	90/10 90	90	✓		90/10 90	
2.75	H/- .010	2.748	✓		CWC-20	
Ø .50	-.001 / H/.006	.500	✓		PM	
Ø 1.12	H/- .010	1.176	✓		CWC-20	
.62 ± 1/4-20	H/- .010	.660	✓		CWC-20	
Ø .875	H/- .005	.872	✓		CWC-20	
Ø .241	H/- .010	.2408	✓		CWC-20	
Ø .313	H/- .005	.311	✓		CWC-20	
Ø 1.12	H/- .010	1.125	✓		CWC-20	
2.033	H/- .005	2.031	✓		CWC-20	

Measured by: PJ	Checked by: Bn	QC Inspector:
Date: 19-03-02	Date: 19-03-06	Date:

Engineering Approval: (if necessary)	Date:
--	--------------

Rev	Date	Change	Revised by	Approved
B	14.07.31	New Issue	KJ	



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

PO042839



Supplier: ATG001-VC
A.T.G. Industries Inc
760 INDUSTRIELLE ROAD
ROCKLAND
ON
K4K 1T2 Canada
Phone: 613-446-4544
Fax: 613-446-4556

Attention: Lalande, Marc-Andre

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO042839

PO Date: 3/8/19

Due Date: 3/15/19

**Purchase Order
Revision:**

Revision Date:

Ship-To Contact: Phone:

Via: Ground

Pymt Terms: Net 30

Freight Terms:

Special Comments:

Items

Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	191260	HT-900-NC-09A	Filter Base Outsource4 (Outsource process- Anodize per QSI017 4.1.10.1) -Issue P/O to GROUPE ALTECH PO: -ANODIZE COLOR BLACK, PER IAW MIL-A- 8625F TYPE 2 CLASS 2, Water sealant -Certificate of Conformity is required	Firmed X4	-	3/15/19	4 pcs	0 pcs	4 pcs	\$3.72/pcs	\$14.88

MAR 14 2019

DP

DAS
68
9-89

Line Item Note **Need back for March 15,2019**



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K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

PO042839



Items											
Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
2	189092	RBT18538-1	Left Seat Brace -Issue P/O to ATG: -ANODIZE COLOR CLEAR, PER IAW MIL-A- 8625F TYPE 2 CLASS 1, Water sealant -Certificate of Conformity is required	Firmed - X21	-	3/15/19	21 pcs	0 pcs	21 pcs	\$3.72/pcs	\$78.12
MAR 15 2019 DP											
Line Item Note **Need back for March 15,2019**											
3	186665	RBT18538-3	Right Seat Brace -Issue P/O to ATG: -ANODIZE COLOR CLEAR, PER IAW MIL-A- 8625F TYPE 2 CLASS 1, Water sealant -Certificate of Conformity is required	Firmed - X10	-	3/15/19	10 pcs	0 pcs	10 pcs	\$3.72/pcs	\$37.20
MAR 15 2019 DP											
Line Item Note **Need back for March 15,2019**											
4	189093	RBT18538-3	Right Seat Brace -Issue P/O to ATG: -ANODIZE COLOR CLEAR, PER IAW MIL-A- 8625F TYPE 2 CLASS 1, Water sealant -Certificate of Conformity is required	Firmed - X9	-	3/15/19	9 pcs	0 pcs	9 pcs	\$3.72/pcs	\$33.48
MAR 15 2019 DP											
Line Item Note **Need back for March 15,2019**											

Plex 3/14/19 3:07 PM dart.Lussier.Patrick



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1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

PO042839



Items											
Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
5	R190195	C2-1-1	Manual Release Knob (Outsource process- Anodize per QSI017 4.1.10.1)-Issue P/O to ATG : PO -ANODIZE COLOR RED, PER IAW MIL- A-8625 TYPE-2 CLASS-2, Water sealant -Certificate of Conformity is required	Firmed -		3/15/19	5 pcs	0 pcs	5 pcs	\$3.72/pcs	\$18.60
Line Item Note **Need back for March 15,2019**											
6	R190194	4.5NR-32	Manual Release Knob RED ANODIZE PER MIL-A- 8625 TY II CL 2	Firmed -		3/15/19	22 pcs	0 pcs	22 pcs	\$3.72/pcs	\$81.84
Line Item Note **Need back for March 15,2019**											
7	186714	646.3012	Lower Guide Issue P/O to ATG : Hard Anodize, Color Black and Prime as per Dwg 646.3000	Firmed -		3/15/19	4 pcs	0 pcs	4 pcs	\$21.32/pcs	\$85.28
Line Item Note **Need back for March 15,2019**											
8	187494	646.3012	Lower Guide Issue P/O to ATG : Hard Anodize, Color Black and Prime as per Dwg 646.3000	Firmed -		3/15/19	8 pcs	0 pcs	8 pcs	\$21.32/pcs	\$170.56
Line Item Note **Need back for March 15,2019**											



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K6A 1K7
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PURCHASE ORDER

PO042839



Items

Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
9	190533	RBW109-3130-34-1-1	Cylinder, Ø2-5/8 X 4-1/2 -Issue P/O; -ANODIZE COLOR CLEAR, PER IAW MIL-A-8625F TYPE 2 CLASS 1, Water sealant -Material type; 6061T6 -Certificate of Conformity is required	Firmed	-	3/15/19	5 pcs	0 pcs	5 pcs	\$3.72/pcs	\$18.60
				X5	MAR 14 2019		DP				

Line Item Note **Need back for March 15,2019**

Grand Total: \$538.56

Order Notes

Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)

A022 Apical Processing
A024 process certifications
A026 certification of material conformance

A041 quality management system
A042 dart notification by supplier
A043 retension of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 3/14/19 3:07 PM dart.Lussier.Patrick



A.T.G. Industries Inc.
760 Industrielle Street
Rockland, ON K4K 1T2
Canada

Ph: (613) 446-4544

Fax: (613) 446-4556

Pack List

Number: 917447

Date: 14-Mar-19

To

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ship To

Patrick Lussier
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ph: 613 632-9577

Fax: 613 632-1053

Ph: 613 632-9577

Fax: 613 632-1053

Terms		Ship Via	
		ATG Delivery	
Quantity	Description		
	Please reference this document's Pack List number on all correspondences regarding this shipment. If you have any questions, please contact us.		
1 each	Part: HT-900-NC-09A Filter Base Anodize per MIL-A-8625F, Type II, Class 2, Black, Water Sealant .0004-.0010" (.4 - 1 mils). Job: 24753	Rev: 6E PO: PO042839	Line: 1
21 ea	Part: RBT18538-4 Left Seat Brace Clear Anodize per MIL-A-8625F, Type II, Class 1, Clear .0004-.0010" (.4 - 1 mils), Water Sealant Job: 24754	Rev: 2A PO: PO042839	Line: 2
19 ea	Part: RBT18538-3 Right Seat Brace Clear Anodize per MIL-A-8625F, Type II, Class 1, Clear .0004-.0010" (.4 - 1 mils), Water Sealant Job: 24755	Rev: 2A PO: PO042839	Line: 3-4
5 each	Part: C2-1-1 Manual Release Knob Anodize per MIL-A-8625F, Type II, Class 2, Red, .0004-.0010" (.4 - 1 mils) Water Sealant Job: 24756	Rev: PO: PO042839	Line: 5
22 each	Part: 4.5NR-32 Manual Release Knob Anodize per MIL-A-8625F, Type II, Class 2, Red, .0004-.0010" (.4 - 1 mils) Water Sealant Job: 24757	Rev: 1 PO: PO042839	Line: 6
5 ea	Part: RBW109-3130-34-1-1 Cylinder, Ø2-5/8 x 4-1/2	Rev:	
Made in Canada.			

Made in Canada.



A.T.G. Industries Inc.
760 Industrielle Street
Rockland, ON K4K 1T2
Canada

Ph: (613) 446-4544

Fax: (613) 446-4556

Pack List

Number: 917447

Date: 14-Mar-19

To

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ship To

Patrick Lussier
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ph: 613 632-9577

Fax: 613 632-1053

Ph: 613 632-9577

Fax: 613 632-1053

Terms		Ship Via	
		ATG Delivery	
Quantity	Description		
	Anodize per MIL-A-8625F, Type II, Class 1, Clear, .0004-.0010" (4 - 1 mils) Job: 24759 PO: PO042839 Line: 9		
CERTIFICATE OF CONFORMANCE A.T.G Industries Inc. certifies that all items in this shipment conform to the requirements. Date: <u>14/3/19</u> Certified Signature: <u>[Signature]</u> Receiver Signature: _____ A.T.G Industries Inc. is AS9100 Registered and Nadcap Chemical Processing Accredited. Note: This Packing Slip may contain parts that have been PLATED. Items that are plated may be subject to natural tarnishing and it is suggested that they be inspected within 24 hours of receipt.			
Made in Canada.			